

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2074

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

ENC# 2
SAPC 26491
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				15,479	62

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 15,479.62

I certify that the above bill is correct and just, and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences _____

Date 1/11/58

*Payee

not required when a like certificate is made by payee on attached bill or bills

Per _____

Title _____

Amount verified; correct for

(Signature or initials) *EE*

15,479.62

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per Secretary" or "John Doe Company, per Treasurer".
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2074

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract <u>A-101</u> for the period 3/31 thru 4/6/58					
		STATINTL STATINTL					
		Labor for the Week Ending April 6, 1958					
		Overhead for Communications Division computed at interim rates as follows: Research & Development - [REDACTED] Production - [REDACTED]					
		Other Costs - Per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs					
		STATINTL				\$ 15,479.62	

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/06/58

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CO OF ITEMS PAID	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.					Day	Maj.	Int.	Sub.	Account	M.J.O.		S.D.
01	04	01	8	6004	44156		04 18	190			50	25	40	00	12501	5093	90	1	34800
01	04	01	8	DM-1559	44156		04 04	190			50	25	40	00	12501	5093	90	1	34800
01	04	01	8	25522	44155		04 18	242			50	25	40	00	12501	5093	90	1	23090
09	04	04	8	13262	44522		04 07	949			50	25	40	00	12501	5093	90	1	4200
07	04	04	8	25632	44159		04 21	242			50	25	40	00	12501	5093	90	1	137350
08	04	04	8	RP40881	44299		04 10	12			50	25	40	00	12501	5093	90	1	2980
																			202072 *
																			202072 ***
																			202072 ***
																			<i>Total</i>